



OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

ORIGINAL

SOLICITATION NO. RFP NO. ED08-0036

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Company Name

Science Foundation Arizona 400 E. Van Buren
Street Address Suite 200

Phoenix AZ 85004
City State Zip Code

Telephone Number: 602.682.2800

Name of Person Authorized to Sign Offer

William Harris, President/CEO

Title of Authorized Person

William Harris 17 April 08
Signature of Authorized Person Date of Offer

Facsimile Number: 602.682.2890

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:

Offeror's Federal Employer Identification Number:

20-4365711

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-17-08, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED08-0036- 1.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 18th day of July 2008

Douglas C. Peeples
Douglas C. Peeples, MBA, CPPB, CPCU
Chief Procurement Officer

SECTION 2
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION
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- (5) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms).
 - (6) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the Contract or in a proper notice of assignment).
 - (7) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.
 - (8) Any other information or documentation required by the Contract (such as evidence of shipment).
- B. In the case of a Labor Hour Contract, the Contractor's invoices shall identify the individual's personal name, number of hours worked by date, hourly rate, and a brief statement detailing the work performed. Travel and/or per diem must be itemized and supported with receipts. Unauthorized deviations may result in disapproval of the invoice(s), or reduction in payment until the required support documentation is provided.
- C. Submittal of an invoice constitutes Contractor's certification that services have been delivered as specified on the invoice in accordance with the Contract.
- D. Submit invoices to the following address:

Arizona Department of Education
Accounting, Bin #1
1535 West Jefferson Street
Phoenix, Arizona 85007

15. Contract Administration

- A. Address to which Contractor payment(s) should be mailed, if different than that listed on the Offer and Award Form.

(Company Name)

(Street Address)

(City & State)

(Zip Code)

- B. Contractor representative to contact for contract administration purposes:

Grant Nalle Director of Finance & Policy Research
(Name and Title)

400 E. Van Buren, Suite 200
(Street Address)

Phoenix, AZ
(City & State)

85251
(Zip Code)

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Procurement Section
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SOLICITATION NO. RFP NO. ED08-0036

602.682.2800 602.682.2890
(Telephone & Facsimile Numbers)

gnulle@sfaz.org
(E-Mail Address)

- C. The ADE representative to contact for technical or programmatic matters concerning contract performance (NOTE: this person is not authorized to direct contractor performance or make changes in contract requirements.)

Vincent Yanez, Executive Director, State Board of Education
(Name and Title)

1535 West Jefferson Street, Bin # 11
(Street Address)

Phoenix, Arizona 85007
(City & State) (Zip Code)

Vince.Yanez@azed.gov
(E-Mail Address)

- D. All contract administration matters will be managed by the Procurement Officer named below. All correspondence concerning this contract shall be directed to this individual.

Richard L. Porter
Contracts Management Unit, Bin #37
1535 West Jefferson Street
Phoenix, Arizona 85007
Phone: (602) 364-2517
FAX: (602) 364-0598
E-Mail:

Attachment 6.1 Offerer's Price Schedule

<u>Budget Unit</u>	<u>Cost</u>
<i>Administration</i>	
Personal Services- Senior Program Manager (25% of time)	\$43,000
Personal Services- Administrative Grant Support	\$15,000
Facility and Financial Administration Overhead/Support	\$25,000
National Peer Review Panel	\$30,000
Sub-total	\$113,000
Less: 10% Discount	(\$11,300)
Sub-Total Administration	\$101,700
<i>Grants</i>	
Mathematics or Science Grants	\$2,375,000
<i>ADE Administration</i>	
ADE Technical Support	\$23,300
Grand Total	<u>\$2,500,000</u>

Pursuant to A.R.S §15-720.01 (D) and RFP NO. ED08-0036 Scope of Work, up to five 5% of the monies (5% of \$2.5 million is \$125,000 per appropriation) appropriated to ADE for the Mathematics or Science Achievement Grant Program may be retained for administering the program. SFAz proposes retaining \$101,700 (approximately 4% of \$2.5 million) for administering the FY08 appropriation to the Mathematics or Science Achievement Grant Program Fund, which represents a 10% discount off the cost necessary to design, administer, and manage a K-12 grant program that satisfies the ADE's statutory and contractual requirements. If the Mathematics or Science Achievement Grant Program Fund receives legislative funding in FY09, SFAz will ask for 4% for grant program design, administration, and management services. If future legislative appropriations are made beyond FY09, requiring annual renewals of the contract between SFAz and ADE, SFAz will require 4% of the appropriation to provide the grant program design, administration, and management services.